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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 05/11/2020 Voucher No: JV-1120-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	222,300	0	Record Purchases from HiTech Trade Int against Invoice no. 2601 ( for Toners = 222,300 )
2	200100234	HiTech Trade Int	0	222,300	Record Purchases from HiTech Trade Int against Invoice no. 2601 ( for Toners = 222,300 )
		TOTAL:	222,300	222,300	

Prepared By: Maha Waris Khan Approved By: In Progress